

SIERRA COUNTY BOARD OF SUPERVISORS'
AGENDA TRANSMITTAL & RECORD OF PROCEEDINGS

MEETING DATE: DEPARTMENT: PHONE NUMBER: REQUESTED BY:	TYPE OF AGENDA ITEM: <div style="display: flex; justify-content: space-around; margin-top: 5px;"> REGULAR CONSENT TIMED </div> <hr/> SUPPORTIVE DOCUMENT ATTACHED: <div style="display: flex; justify-content: space-around; margin-top: 5px;"> RESOLUTION MEMO </div> <div style="display: flex; justify-content: space-around; margin-top: 5px;"> AGREEMENT OTHER _____ </div>
AGENDA ITEM:	
BACKGROUND INFORMATION:	
FUNDING SOURCE: GENERAL FUND IMPACT:	OTHER FUND: AMOUNT: \$
ARE ADDITIONAL PERSONNEL REQUIRED? <div style="display: flex; justify-content: space-around; margin-top: 5px;"> YES NO </div> TYPE OF EMPLOYEE	IS THIS ITEM ALLOCATED IN THE BUDGET? <div style="display: flex; justify-content: space-around; margin-top: 5px;"> YES NO </div> IS A BUDGET TRANSFER REQUIRED? <div style="display: flex; justify-content: space-around; margin-top: 5px;"> YES NO </div>
SPACE BELOW FOR CLERK'S USE	
BOARD ACTION: <div style="display: flex; justify-content: space-between; margin-top: 5px;"> APPROVED APPROVED AS AMENDED </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> ADOPTED ADOPTED AS AMENDED </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> DENIED OTHER </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> NO ACTION TAKEN </div>	SET PUBLIC HEARING FOR: _____ DIRECTION TO: _____ REFERRED TO: _____ CONTINUED TO: _____ AUTHORIZATION GIVEN TO: _____
BOARD VOTE: _____ BY CONSENSUS AYES: ABSTAIN: NOES: ABSENT:	RESOLUTION 2023- _____ AGREEMENT 2023- _____ ORDINANCE _____
COMMENTS:	

CLERK OF THE BOARD

DATE

CHANGE ORDER

Owner - Auditor - Architect - Clerk - Contractor - File

Date Tuesday, June 6, 2023
Project HSIP GUARDRAIL REPLACEMENT IN SIERRA COUNTY AT VARIOUS
LOCATIONS FEDERAL PROJECT NO. HSIPSL 5913(078)

Agreement No.: 2023-015
Change Order No.: 1

To Dirt and Aggregate Interchange, Inc.

Not valid until signed by Owner and Contractor

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THIS CONTRACT

This change order is the result of project meeting held on May 2, 2023 and the proposal submitted by Dirt And Aggregate Interchange on May 2, 2023. This CCO addresses issues related to the base bid portion of the bid, resulting in a credit to the County. Also addresses the issue of an additional 406 feet of additional Guardrail. Please see exhibit A&B

1	Decrease in item work bid item price(see exhibit A)	\$	(27,174.92)
2	Increase work at Lump Sum prices(see exhibit B)	\$	68,506.95
3			
4			
5			
6			
7			
8			

The original (Contract Lump Sum), (Guaranteed Maximum Price) was	
Net change by previous authorized Change Orders	\$ 350,805.40
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 350,805.40
The (Contract Sum) (Guaranteed Maximum Price) will be increased	
by this Change Order in the amount of	\$ 41,332.03
The new (Contract Sum) (Guaranteed Maximum Price) including this	
Change Order will be	\$ 392,137.43

The Contract time will be increased by 0 days by this change order.

Date of Substantial completion July 1, 2023

By accepting a change order, Contractor agrees to the changes if any, in the Contract Price specified for each item and to the entire work on account of such change order, and agrees to furnish all labor and materials and perform all work necessary to complete within the contract period. The contractor shall make no additional claim for adjustment to the contract price or time, or for additional cost or damages, on account of the work referenced in such change order. A change order duly issued by the County and accepted by the Contractor shall constitute a complete accord and satisfaction as to the work, contract price and contract time changed hereby. The Contractor shall defend and indemnify the County if any subcontractor asserts any claim against the County due to a duly issued and accepted change order, and/or as the result of any claim for work covered by an accepted change order.

CONTRACTOR

Dirt and Aggregate Interchange, Inc.
20905 NE Sandy Blvd.
Fairview, Oregon 97024

Sierra County

Department of Transportation
P.O. BOX 98
Downieville, CA 95936

Contract Administrator

Corey Pelfrey
President

Bryan Davey
Director of Transportation

CHANGE ORDER

CEM-4900 (REV 06/2019)

EXHIBIT BChange Requested By: ☒ Engineer ☐ Contractor

CHANGE ORDER NO.	SUPPL. NUMBER	CONTRACT NUMBER	CO-RTE-PM	FEDERAL NUMBER(S)
2		2023 15	N/A	HSIPSL 5913(078)

TO

Dirt and Aggregate Interchange Inc.

, **contractor**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order is not effective until approved by the engineer.**

Description of work to be done, estimate of quantities, and prices to be paid. (Segregate between additional work at contract price, agreed price, and force account). Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. The last percentage shown is the net accumulated increase or decrease from the original quantity in the Bid Item List.

In accordance with Section 4-1.05 "Changes" of the Standard Specifications make the following change: A

Add Guardrail and end treatments iand Remove existing Guardrail and end treatments in the Upper Main Street area of Downieville as directed by the Engineer.

Increase work at Agreed Lump Sum Prices

Item 1 Traffic Control System \$9,983.00

Item 2 Prepare Storm Water Pollution Prevention Plan \$1,000.00

Item 11 Mobilization \$4,400.00

Agreed Lump Sum = \$15,383.00

Increase in \$ { } { }

Item 3 Treated Wood Waste 8,060lb (53.0%) @ \$0.22/lb = \$1,773.20(52.0%)

Item 4 Guardrail Delineators 10 ea. (12.0%) @ \$40.00/lf = \$400.00 (12.0%)

Item 5 Midwest Guardrail System (Steel Post) 6' 269 lf (20%) @ \$38.00/lf = \$10,222.00 (89%)

Item 6 Midwest Guardrail System (Steel Post) 8' 75 lf (8%) @ \$48.00/lf = \$3,600.00 (35%)

Item 9 Remove Guardrail 406 lb (12%) @\$10.00 = \$4,060.00 (13%)

Increase \$ { } { } \$20,055.20

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Midwest Guardrail System (Steel Post) W6x9 9' 506 lf @ \$50 / lf = \$25,300.00

Midwest Guardrail System (Steel Post) W6x9 11' Post only 43.75 lf @ \$45.00/lf = \$1,968.75

Item 11 Mobilization \$4,400.00


Item 12 Traffic Control System \$9,983.00

Item 13 Storm Water Pollution Prevention Plan \$1,000.00

Estimated Cost: ☒ Increase ☐ Decrease \$ 68,506.95

No Change in contract time is warranted by this change

SUBMITTED BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
	Keith Flaherty P.E. Resident Engineer	5/30/2023

APPROVAL RECOMMENDED BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
	Billy Epps, Engineering Technician	

ENGINEER APPROVAL BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE
	Bryan Davey, Deputy Director Public Works	

We, the undersigned contractor, have given careful consideration to the change proposed and agree to provide equipment, furnish materials, and perform the work specified above, and will accept as full payment the prices shown above. **NOTE: If you do not sign this order, you are directed to proceed with the ordered work. You may file a Request for Information within the time specified.**

CONTRACTOR ACCEPTANCE BY

SIGNATURE	(PRINT NAME AND TITLE)	DATE

ADA Notice

This document is available in alternative accessible formats. For more information, please contact the Forms Management Unit at (279) 234-2284, TTY 711, in writing at Forms Management Unit, 1120 N Street, MS-89, Sacramento, CA 95814, or by email at Forms.Management.Unit@dot.ca.